Fall 2016 Levee Maintenance Deficiency Summary Report Overall LMA & Unit Ratings, including USACE Erosion Survey

Sacramento River Basin

NA0015	Overall LMA	Total LMA						
Plumas County	Rating	Miles						
	U	3.25						
Rated Item		Maintena	nce Deficiancy		Enforc	ement	Design & System Obsolescence	
Rated item	M Miles	U Miles	M + 4U Miles	Threshold %	M Miles	U Miles	M Miles	U Miles
Earthen Levee								
Vegetation	6.44		6.44	198.17%				
Encroachments	0.01		0.01	0.31%	0.04			
Slope Stability	0.05	0.09	0.41	12.62%				
Supplemental			I					
DWR UCIP Field Study					0.02			
LMA Totals:	6.50	0.09	6.86	211.09%	0.06	0.00	0.00	0.00
Unit No. 01 North Fork Feather River LB	Overall Unit Rating	Total Unit Miles						
NA0015	U	1.89						
		Maintena	nce Deficiancy		Enforc	ement	Design 8 Obsole	
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %	M Miles	U Miles	M Miles	U Miles
Earthen Levee								
Vegetation	3.78		3.78	199.81%				
Encroachments	0.01		0.01	0.53%	0.03			
Slope Stability	0.02	0.09	0.38	20.09%				
Supplemental								
DWR UCIP Field Study					0.01			
Unit Totals:	3.81	0.09	4.17	220.43%	0.04	0.00	0.00	0.00
Unit No. 02 North Fork Feather River RB	Overall Unit Rating	Total Unit Miles						
NA0015	U	1.36					Design 8	0
Rated Item		Maintena	nce Deficiancy		Enforcement		Obsole:	
Nateu item	M Miles	U Miles	M + 4U Miles	Threshold %	M Miles	U Miles	M Miles	U Miles
Earthen Levee			l					
Vegetation	2.66		2.66	195.88%				
Encroachments					0.01			
Slope Stability	0.03		0.03	2.21%				
Supplemental DWD LICID Field Charles					0.04			
DWR UCIP Field Study	0.00	0.00	0.00	400.000/	0.01	0.00	0.00	0.00
Unit Totals:	2.69	0.00	2.69	198.08%	0.02	0.00	0.00	0.00

LMA District Cover Sheet

Fall 2016 Levee Inspection Results

Plumas County

	Spring (March - May)	Summer ** (June - August)	Fall (September - November)	Winter ** (December - February)
† Overall LMA Rating (Fall Only)			U	

** Non-receipt of Summer or Winter Inspection Reports may effect overall annual rating.

† SPRING INSPECTIONS:	Overall maintenance ratings are not determined for the spring inspection results. Individual maintenance deficiencies are rated using the same criteria in the spring and in the fall.
FALL INSPECTIONS:	The overall maintenance rating shown above is based on operation and maintenance deficiencies identified within the attached unit inspection reports. This rating is not intended to be an indiction of risk.
Comments	

Unit Cover Sheet

Fall 2016 Levee Inspection Results

Plumas County

Waterway	Bank	Unit Miles
Unit No. 01 North Fork Feather River	Left	1.89

	Spring (March - May)	Summer (June - August)	(September - November) Fall	Winter (December - February)
Unit Maintenance Rating (Fall Only)			U	
Date of Inspection	4/27/2016 - 4/27/2016		10/7/2016 - 10/7/2016	
DWR Inspector	Keith Millard		Tariq Chechi	
Accompanied By	Jay Pettigrew Plumas County		Jay Pettigrew Plumas County	

Summer & Winter Inspections

The Local Maintaining Agency (LMA) is responsible for summer and winter inspections. The LMA is required to submit a report regarding summer and winter inspections to the California Department of Water Resources (DWR).

DWR must be informed on the:

- a) completion of the inspection
- b) any changes other than the results of normal maintenance
- c) corrections to deficiencies noted in this report

If additional items are noted, further documentation of those items must also be submitted.

The LMA should submit this information to DWR using the LMA web application tool available at:

http://cdec.water.ca.gov/lma.html

If the LMA is unable to submit information on this webpage, please contact DWR for assistance.

The LMA should submit the information and any associated documentation by September 30 for summer inspections and March 31 for winter inspections.

NA0015

Flood Control Project Maintenance Levee Inspections

Levee Inspection Report By Mile - Fall 2016

Plumas County

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 North Fork Feather River	Left	1.89	10/07/2016 10/07/2016	Tariq Chechi

LM Start		Rating **	Α	Issue No.		1	
LM End		Issue Type +	Ма	Location *		N/A	
Category	Earthen L	evee		GPS La	atitud	le/Longitude	
Calegory				Start		End	
Item	Operations & Maintenance				٥		0
пеш	Manuals				٥		0
DWR ID DWR_NA0015_01_s _ 2013_1							
		Comn	nent Cod	de			
		Inspecto	or Comm	nent			
The LMA has O&M manuals.							

No Photos

LM Start		Rating **	Α	Issue No.		2							
LM End		Issue Type +	Ma	Location *		N/A							
Earthen Levee				GPS La	atitud	le/Longitude							
Category				Start		End							
Emergency Supplies &				0		0							
пеш	Item Equipment				0		0						
DWR ID	DWR_NA0	015_01_s _ 201	3_2										
		Comn	nent Cod	de									
	Inspector Comment												
The LMA h	nas flood fi	ght supplies a	ınd equip	oment.		The LMA has flood fight supplies and equipment.							

No Photos

	1	D :: ++					
LM Start		Rating **	Α	Issue No.		3	
LM End		Issue Type +	Ма	Location *		N/A	
Category	GPS La	atitud	e/Longitude				
Calegory				Start		End	
Item	Flood Pre		0		0		
itom					0		0
DWR ID	DWR_NA0	015_01_s _ 201	3_3				
		Comn	nent Cod	le			
	Inspector Comment						
The LMA h	The LMA has completed flood flight training in the past.						

No Photos

* Location	** Rating		+ Issue Type
LS : Land Side N/A : Not Applicable	A : Acceptable	N : Not Inspected/Rated	Ma : Maintenance Deficiancy
WS: Water Side	M : Minimally Acceptable	C : Corrected	Ob : Design & System Obsolescence
CR : Crown	U : Unacceptable	A/W : Acceptable but Monitor & Maintain	En : Enforcement

Levee Inspection Report By Mile - Fall 2016

Plumas County

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 North Fork Feather River	Left	1.89	10/07/2016 10/07/2016	Tariq Chechi

LM Start	0.00	Rating **	М	Issue No.		11		
LM End	1.89	Issue Type +	Ма	Location *		LS		
Category	Earthen Levee			GPS Latitude/Longitude				
Calegory				Start		End		
Item	Vegetatio	n		40.27316	8°	40.297283 °		
пеш				-121.24478	3°	-121.257025 °		
DWR ID DWR_NA0015_01_f _ 2015_11								

Comment Code

V2: Remove the wild growth other than native grasses from the levee slopes

Inspector Comment

Remove the small pine trees and other vegetation from the levee slope.

Photo 1 of 1: FA_2016_NA0015_337_11_20161019_00014.jpg



View of the small pine trees and other vegetation on the slope.

LM Start	0.00	Rating **	М	Issue No.		12
LM End	1.89	Issue Type +	Ма	Location *		WS
Category	Earthen L	evee		GPS La	atitud	e/Longitude
Calegory						End
Item	Vegetatio	n		40.2731	68°	40.297283 °
пеш				-121.2447	83°	-121.257025 °
DWR ID	DWR_NA0	015_01_f _ 201	5_12			

Comment Code

V2: Remove the wild growth other than native grasses from the levee slopes.

Inspector Comment

Remove all small pine trees and other vegetation from the levee slope.

Photo 1 of 1: FA_2016_NA0015_337_12_20161019_00013.jpg



View of the small pine trees and other vegetation on the slope.

LM Start	0.01	Rating **	M	Issue No.		15
LM End	0.01	Issue Type +	Ma	Location *	LS	
Category Earthen Levee			GPS Latitude/Longitude			
Category			Start		End	
Item	Slope Sta	bility		40.2732	74°	40.273274°
item	item			-121.2447	79°	-121.244779°
DWR ID	R ID DWR_NA0015_01_f _ 2016_15					
Comment Code						

S3: Repair the levee slope damaged by vehicle traffic and prevent access where possible.

Inspector Comment



View of the damaged slope by vehicle traffic.

Location

N/A: Not Applicable

LS: Land Side WS: Water Side

: Acceptable : Minimally Acceptable U : Unacceptable

N : Not Inspected/Rated

C : Corrected A/W : Acceptable but Monitor & Maintain + Issue Type

Ma : Maintenance Deficiancy Ob : Design & System Obsolescence

En: Enforcement

Levee Inspection Report By Mile - Fall 2016

Plumas County

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 North Fork Feather River	Left	1.89	10/07/2016 10/07/2016	Tariq Chechi

LM Start	0.55	Rating **	М	Issue No.		9
LM End	0.55	Issue Type +	Ma	Location *		WS
Category	Earthen L	evee		GPS La	atitud	le/Longitude
Calegory				Start		End
Slope Stability			40.2797	'90	121.249850 °	
пеш				40.2797	121.249850 °	
DWR ID DWR_NA0015_01_s _ 2012_9						
		Comn	nent Cod	de		
S3 : Repai access wh		slope damag le.	ed by ve	ehicle traffic	and	d prevent
		Inspecto	or Comm	nent		



View of the vehicle erosion along the waterside toe.

LM Start	0.68	Rating **	М	Issue No.		4	
LM End	0.68	Issue Type +	Ma	Location *		LS	
Catagory	Category Earthen Levee			GPS Latitude/Longitude			
Calegory				Start		End	
Item	Encroachments			40.2814	-80°	40.281480 °	
пеш				-121.250928° -121.25			
DWR ID	ID DWR_NA0015_01_s _ 2013_4						
		Comn	nent Cod	de			
PR : Pruni	ngs						
	Inspector Comment						



View of the prunings along the landside slope.

Levee Inspection Report By Mile - Fall 2016

Plumas County

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 North Fork Feather River	Left	1.89	10/07/2016 10/07/2016	Tariq Chechi

LM Start	0.77	Rating **	М	Issue No.	16		
LM End	0.77	Issue Type +	En	Location *	LS		
Category Supplemental			GPS Latitude/Longitude				
				Start		End	
Item	DWR UCI	P Field Study		40.28268	3°	40.282683	0
пеш				-121.25145	3°	-121.251453	0
DWR ID							
Comment Code							

Inspector Comment

FS_ID:42643 DS_ID:23039 EP_NO: N/A

Repair Type: Non-Urgent Crossing Status: Indicator Found

UCIP Comments: Need to contact owner to determine addtional information about crossing. Need depth of conduit and permit issued. FIELD_STRUCT_DESC: Underground telephone cable through the

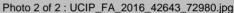
levee and across the channel. Elevation unknown.

FS Date: 11/4/2014

LM Start	0.77	Rating **	М	Issue No.	16 (cont)
LM End	0.77	Issue Type +	En	Location *	LS



View of conduit pole located on landward side. Photo taken from right bank.





View of landward slope.

Levee Inspection Report By Mile - Fall 2016

Plumas County

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 North Fork Feather River	Left	1.89	10/07/2016 10/07/2016	Tariq Chechi

LM Start	0.80	Rating **	М	Issue No.		6
LM End	0.80	Issue Type +	En	Location *		LS
Catagoni	Earthen L	evee		GPS La	atitud	le/Longitude
Category		Start		End		
ltem Encroachments			40.2831	63°	40.283163°	
				-121.2512	93°	-121.251293°
DWR ID	DWR ID DWR_NA0015_01_f _ 2014_6					
		Comn	nent Cod	de		
TR : Tree	or limb					
			_			
		Inspecto	or Comm	nent		



View of the tree limb along the landside toe.

LM Start	0.88	Rating **	М	Issue No.		13
LM End	0.88	Issue Type +	En	Location *		LS
Category Earthen Levee			GPS Latitude/Longitude			
			Start		End	
Encroachments			40.284309°		40.284309°	
пеш				-121.2515	41 °	-121.251541°
DWR ID	DWR_NA0	015_01_f _ 201	6_13			
Comment Code						
TR : Tree or limb						

Inspector Comment

Remove the fallen tree from the levee slope.



View of the fallen tree on the landside slope.

LM Start	0.96	Rating **	A/W	Issue No.		5	
LM End	0.96	Issue Type +	Ma	Location *	WS		
Category Earthen Levee			GPS Latitude/Longitude				
Category				Start		End	
Item	Slope Sta	bility		40.2853	63°	40.285363°	
item	item			-121.2519	73 °	-121.251973°	
DWR ID	/R ID DWR_NA0015_01_f _ 2013_5						
Comment Code							

Comment Code

S3 : Repair the levee slope damaged by vehicle traffic and prevent access where possible.

Inspector Comment



View of the vehicle erosion along the waterside slope.

* Location	** Rating		+ Issue Type
LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown	A : Acceptable M : Minimally Acceptable U : Unacceptable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	Ma : Maintenance Deficiancy Ob : Design & System Obsolescence En : Enforcement

Levee Inspection Report By Mile - Fall 2016

Plumas County

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 North Fork Feather River	Left	1.89	10/07/2016 10/07/2016	Tariq Chechi

LM Start	1.41	Rating **	U	Issue No.		7	
LM End	1.50	Issue Type +	Ma	Location *	LS		
Category	Earthen Levee				atitud	e/Longitude	
Category			Start		End		
ltom	Item Slope Stability			40.290758°		40.291987°	
пеш				-121.255402 °		-121.256072°	
DWR ID	DWR ID DWR_NA0015_01_f _ 2014_7						
		Comn	nent Cod	de			
S1 : Repai	r slope ins	tability.					
Inspector Comment							
The landov	wner needs	s to replace th	e mater	ial that has	beer	n removed	

Issue No.

Location *

7 (cont)

LS

Rating **

Issue Type +

from the toe of the levee.

LM Start LM End 1.41

1.50

S SAME	The Parity of th
North Mark	Million magar
	04/21/2015

Photo 1 of 2: FA_2016_NA0015_337_7_20160823_00004.jpg

View of the area where the contractor has removed the material from toe of the levee.

Photo 2 of 2: FA_2016_NA0015_337_7_20160823_00005.jpg



View of the area where the contractor has removed the material from toe of the levee.

LM Start	1.86	Rating **	М	Issue No.		8
LM End	1.86	Issue Type +	En	Location *		LS
Category	Earthen L	evee		GPS Latitude/Longitude		
Calegory				Start		End
Item	Encroachments			40.2969	10°	40.296910°
item				-121.2572	-121.257280°	
DWR ID DWR_NA0015_01_f _ 2014_8						
		Comn	nent Cod	de		
TR : Tree or limb						
Inspector Comment						
Remove the tree stumps from the slope of the levee.						



View of the tree stumps at the levee slope.

* Location	** Rating		+ Issue Type
LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown	A : Acceptable M : Minimally Acceptable U : Unacceptable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	Ma : Maintenance Deficiancy Ob : Design & System Obsolescence En : Enforcement

Levee Inspection Report By Mile - Fall 2016

Plumas County

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 North Fork Feather River	Left	1.89	10/07/2016 10/07/2016	Tariq Chechi

Unit Cover Sheet

Fall 2016 Levee Inspection Results

Plumas County

Waterway	Bank	Unit Miles
Unit No. 02 North Fork Feather River	Right	1.36

	Spring (March - May)	Summer (June - August)	(September - November) Fall	Winter (December - February)
Unit Maintenance Rating (Fall Only)			U	
Date of Inspection	4/27/2016 - 4/27/2016		10/7/2016 - 10/7/2016	
DWR Inspector	Keith Millard		Tariq Chechi	
Accompanied By	Jay Pettigrew Plumas County		Jay Pettigrew Plumas County	

Summer & Winter Inspections

The Local Maintaining Agency (LMA) is responsible for summer and winter inspections. The LMA is required to submit a report regarding summer and winter inspections to the California Department of Water Resources (DWR).

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Levee Inspection Report By Mile - Fall 2016

Plumas County

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 North Fork Feather River	Right	1.36	10/07/2016 10/07/2016	Tariq Chechi

LM Start	0.03	Rating **	М	Issue No.		1
LM End	1.36	Issue Type +	Ма	Location *		LS
Category	Earthen Levee			GPS Latitude/Longitude		
Calegory	Category					End
Item	Vegetation			40.2864	15 °	40.271743°
пеш				-121.2596	13 °	-121.246805°
DWR ID	DWR_NA0	015_02_f _ 201	2_1			

Comment Code
V2 : Remove the wild growth other than native grasses from the levee slopes.

Inspector Comment

Mow or remove the pine trees and other vegetation from the slope.



View of the small pine trees and other vegetation growing on the slope.

LM Start	0.03	Rating **	М	Issue No.		2
LM End	1.36	Issue Type +	Ma	Location *		WS
Category	Earthen Levee			GPS Latitude/Longitude		
Calegory				Start		End
Item	Vegetation			40.2864	15°	40.271743°
пеш				-121.2596	13°	-121.246805°
DWR ID	DWR_NA0	015_02_f _ 201	2_2			

Comment Code

V2 : Remove the wild growth other than native grasses from the levee slopes.

Inspector Comment

Mow or remove the pine trees and other vegetation from the slope.

Photo 1 of 1 : FA_2016_NA0015_338_2_20160823_00004.jpg



View of the small pine trees and other vegetation growing on the slope.

Photo 1 of 1: FA_2016_NA0015_338_9_20160823_00009.jpg

LM Start	0.31	Rating **	М	Issue No.		9	
LM End	0.31	Issue Type +	En	Location *		LS	
Category Earthen Levee			GPS Latitude/Longitude				
Calegory			Start		End		
Item	Encroachments		40.284993 °		40.284993°		
item				-121.255133 °		° -121.255133	
DWR ID	DWR_NA0015_02_s _ 2015_9						
Comment Code							

TR : Tree or limb

Inspector Comment

Remove the pine tree from the landside slope.

04/21/2015

View of the pine tree that has fallen onto the landside slope.

* Location

LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown

** Rating

A : Acceptable N : Not Inspected/Rated M : Maintenance Deficiancy Ob : Design & System Obsolescence En : Enforcement

* Issue Type

Ma : Maintenance Deficiancy Ob : Design & System Obsolescence En : Enforcement

Levee Inspection Report By Mile - Fall 2016

Plumas County

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 North Fork Feather River	Right	1.36	10/07/2016 10/07/2016	Tariq Chechi

LM Start	0.46	Rating **	М	Issue No.		6
LM End	0.46	Issue Type +	Ма	Location *		WS
Category	Earthen L	evee		GPS La	atitud	le/Longitude
Calegory				Start		End
Item	Slope Sta	bility		40.2830	59°	40.283059°
item			-121.253989°		-121.253989 °	
DWR ID DWR_NA0015_02_f _ 2013_6						
		Comn	nent Cod	de		
S3 : Repair the levee slope damaged by vehicle traffic and prevent access where possible.						
		Inspecto	or Comm	nent		

LM Start	0.46	Rating **	М	Issue No.	6 (cont)
I M End	0.46	Issue Type +	Ma	Location *	WS



View of the vehicle erosion on the waterside slope.

Photo 2 of 2: FA_2016_NA0015_338_6_20160823_00008.jpg



View of the vehicle erosion on the landside slope.

LM Start	0.55	Rating **	М	Issue No.		4
LM End	0.55	Issue Type +	Ma	Location *		LS
Earthen Levee			GPS Latitude/Longitude			
Category			Start			End
Item	Slope Stability		40.2819	50°	121.253710°	
item				40.281950°		121.253710°
DWR ID	WR ID DWR_NA0015_02_s _ 2012_4					
Comment Code						

S3 : Repair the levee slope damaged by vehicle traffic and prevent access where possible.

Inspector Comment



View of the slope instability cause by vehicle along the landside slope.

* Location

LS: Land Side N/A: Not Applicable WS: Water Side CR: Crown

** Rating

A: Acceptable N: Not Inspected/Rated M: Maintenance Deficiancy

M: Minimally Acceptable C: Corrected Ob: Design & System Obsolescence

U: Unacceptable AW: Acceptable but Monitor & Maintain

** Rating

A: Acceptable M: N: Not Inspected/Rated M: Maintenance Deficiancy Ob: Design & System Obsolescence

En: Enforcement

NA0015

Flood Control Project Maintenance Levee Inspections

Levee Inspection Report By Mile - Fall 2016

Plumas County

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 North Fork Feather River	Right	1.36	10/07/2016 10/07/2016	Tariq Chechi

LM Start	0.55	Rating **	М	Issue No.		5	
LM End	0.55	Issue Type +	Ma	Location *	WS		
Category	Earthen L	evee		GPS L	atitud	e/Longitude	
Calegory						End	
Item	Slope Stability			40.281950 °		121.253710°	
item			40.281950°		121.253710°		
DWR ID	DWR_NA0015_02_s _ 2012_5						
		Comn	nent Cod	de			
S3 : Repair the levee slope damaged by vehicle traffic and prevent access where possible.							
Inspector Comment							



View of the vehicle erosion on the waterside slope.

LM Start	0.66	Rating **	M	Issue No.	10		
LM End	0.66	Issue Type +	En	Location *	WS		
Category	Supplemental			GPS Latitude/Longitude			
Calegory				Start		End	
Item	DWR UCI	P Field Study		40.2807	37°	40.280737	0
item				-121.2525	12°	-121.252512	0
DWR ID							

Comment Code

Inspector Comment

FS_ID:42644 DS_ID:23040 EP_NO: N/A

Repair Type: Non-Urgent Crossing Status: Indicator Found

UCIP Comments: Need to contact owner to determine additional information about crossing. Need depth of conduit and permit issued. FIELD_STRUCT_DESC: Underground telephone cable through the

levee and across the channel. Elevation unknown.

FS Date: 11/4/2014

Photo 1 of 2: UCIP_FA_2016_42644_72984.jpg



View of landward side conduit pole located at landward toe. Photo taken from the left bank.

Levee Inspection Report By Mile - Fall 2016

Plumas County

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 North Fork Feather River	Right	1.36	10/07/2016 10/07/2016	Tariq Chechi

LM Start	0.66	Rating **	М	Issue No.		10 (cont)		
LM End	0.66	Issue Type +	En	Location *		WS		
Category	Suppleme	Supplemental			GPS Latitude/Longitude			
Calegory				Start		End		
Item	DWR UCIP Field Study			40.2807	37°	40.280737	0	
пеш				-121.2525	12°	-121.252512	0	
DWR ID								
		Comn	nent Coc	ام				

Inspector Comment

FS_ID:42644 DS_ID:23040 EP_NO: N/A

Repair Type: Non-Urgent Crossing Status: Indicator Found

UCIP Comments: Need to contact owner to determine additional information about crossing. Need depth of conduit and permit issued. FIELD_STRUCT_DESC: Underground telephone cable through the

levee and across the channel. Elevation unknown.

FS Date: 11/4/2014

Photo 2 of 2: UCIP_FA_2016_42644_72983.jpg



View of waterward side.